



# THE INDIVIDUALIZED SUPPORT PLAN

THIS STATE AGENCY IS REQUIRING DISCLOSURE OF YOUR SOCIAL SECURITY NUMBER PER IC 4-1-81. THE INFORMATION OBTAINED ON THIS FORM IS CONFIDENTIAL UNDER STATE AND FEDERAL REGULATIONS. THIS INFORMATION WILL NOT BE RELEASED EXCEPT AS PERMITTED OR REQUIRED BY LAW OR WITH THE CONSENT OF THE APPLICANT.

## INCOMPLETE ISP

Name of Individual \_\_\_\_\_ Social Security # \_\_\_\_\_ ☐ Female ☐ Male  
Name of Facilitator \_\_\_\_\_ Date of Support Plan \_\_\_\_ / \_\_\_\_ / \_\_\_\_

*This document contains Protected Health Information which is governed by the Health Insurance Portability and Accountability Act (HIPAA) and may only be disseminated to authorized individuals!*

### Medical Insurance

Insurance #1 => \_\_\_\_\_  
Insurance #2 => \_\_\_\_\_  
Insurance #3 => \_\_\_\_\_

### Individual's Personal and Demographic Information

Last Name \_\_\_\_\_ First Name \_\_\_\_\_ MI \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

DOB \_\_\_\_ / \_\_\_\_ / \_\_\_\_ RID # \_\_\_\_\_ Legal Status \_\_\_\_\_

Living Arrangement \_\_\_\_\_

The Individual is currently ☐ In School ☐ Employed ☐ Other (Specify) \_\_\_\_\_

### Individual's Diagnosis

Primary Diagnosis => \_\_\_\_\_  
Other Diagnosis => \_\_\_\_\_  
Other Diagnosis => \_\_\_\_\_

### Individual's Emergency Contacts

Name \_\_\_\_\_ Phone # \_\_\_\_\_ Relationship \_\_\_\_\_

Address \_\_\_\_\_

Alternate contact method \_\_\_\_\_

Name \_\_\_\_\_ Phone # \_\_\_\_\_ Relationship \_\_\_\_\_

Address \_\_\_\_\_

Alternate contact method \_\_\_\_\_

Name \_\_\_\_\_ Phone # \_\_\_\_\_ Relationship \_\_\_\_\_

Address \_\_\_\_\_

Alternate contact method \_\_\_\_\_

**\*\* Attach Person Centered Planning Profile Information \*\***



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**Outcome towards which this Individualized Support Plan will work**

**Desired Outcome:**

**Current Status:**

**Past Experience:**

**Proposed Strategy/Activity**

**Responsible Party**

**Time Frame**

**Progress Notes**



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## INCOMPLETE ISP

## Statement of Agreement

***This document contains Protected Health Information which is governed by the Health Insurance Portability and Accountability Act (HIPAA) and may only be disseminated to authorized individuals!***

I have been involved in the development of my Individualized Support Plan and I agree with this Plan.

I know I can appeal to the DDRS if I disagree with how this plan is put into action

Signed \_\_\_\_\_

*Individual for whom this plan was written*

Date \_\_\_\_\_

*Date signed*

Signed \_\_\_\_\_

*Guardian of Individual, if applicable*

Date \_\_\_\_\_

*Date signed*

Level of team meeting involvement of individual for whom plan is written:

### Individualized Support Plan Participants

Participant

Relationship

Date Plan Was Sent

Sent Via

/ /

Email-postal-fax-InPerson

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# THE INDIVIDUALIZED SUPPORT PLAN

Name of Individual \_\_\_\_\_

Date of Support Plan \_\_\_\_ / \_\_\_\_ / \_\_\_\_

## INCOMPLETE ISP

## Meeting Issues and Requirements

*This document contains Protected Health Information which is governed by the Health Insurance Portability and Accountability Act (HIPAA) and may only be disseminated to authorized individuals!*

**The Individualized Support Plan team shall check any of the following Health and Behavioral Issues that may concern the individual and explain how they are met or addressed by this plan.**

Issue	Issue Response	Comment
Is a provider needed to provide health and behavioral support ( Name the provider responsible)?	Yes-No	
Seizures or History of Seizures	Yes-No	
Allergies or History of Allergies	Yes-No	
Dentures	Yes-No	
Chewing Difficulties	Yes-No	
Swallowing Difficulties	Yes-No	
Dining Difficulties	Yes-No	
Vision Difficulties	Yes-No	
Hearing Difficulties	Yes-No	
Speaking or Mode of Communication Issues	Yes-No	
Behavior Issues	Yes-No	
Medication or Self -medication Issues	Yes-No	
Does individual have issues discovered through review of Incident Reports?	Yes-No	
Does individual require Lab Testing?	Yes-No	
Does individual have any Other chronic conditions or healthcare issues?	Yes-No	



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## Meeting Issues and Requirements

*This document contains Protected Health Information which is governed by the Health Insurance Portability and Accountability Act (HIPAA) and may only be disseminated to authorized individuals!*

**The Individualized Support Plan team shall check any of the following Health Care Professional Issues that may concern the individual and explain how they are met or addressed by this plan.**

Issue	Issue Response	Comment
Family physician	Yes-No	
Dentist	Yes-No	
Other needed specialists (seizures, mental health issues, etc.)	Yes-No	



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## INCOMPLETE ISP

## Meeting Issues and Requirements

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**The Individualized Support Plan team must show which of the following Safety and Environmental Requirements have been met by this Plan, and how.**

Issue	Issue Response	Comment
Is a provider needed to provide environmental and living arrangement support ? If a provider is supplying that support, please name the provider responsible in the comment.	Yes-No	
Carbon Monoxide Detectors	Yes-No	
Smoke Detectors	Yes-No	
Emergency Phone Numbers posted prominently	Yes-No	
Emergency Evacuation Plan & Routes	Yes-No	
Fire Extinguishers	Yes-No	
Anti-Scalding Devices	Yes-No	
Personal Emergency Response System	Yes-No	
Is there Insurance?	Yes-No	
If Special Devices and Home Modifications are required, are they present?	Yes-No	
Is there a Current Photograph in the Personal File?	Yes-No	
Is adequate Transportation being provided?	Yes-No	
Are the Individual's Property / Financial Resources being properly managed? If a provider is maintaining this information even if it is being properly managed, please enter the provider's name in the comment.	Yes-No	

**INCOMPLETE ISP****Meeting Issues and Requirements**

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**The Individualized Support Plan team must show which of the following Provider Requirements have been met by this Plan, and how.**

<b>Issue</b>	<b>Issue Response</b>	<b>Comment</b>
Was the 1st Case Manager contact after ISP implementation done timely?	Yes-No	
Are Frequency of Case Manager monitoring visits at least every 90 days?	Yes-No	
Is individual's personal file being maintained? Please Name the provider responsible.	Yes-No	
Are records being Analyzed and Updated properly?	Yes-No	
MEDICAL CONDITION	Yes-No	
BEHAVIOR STATUS	Yes-No	
DEVELOPMENTAL STATUS	Yes-No	
RISK OF TREATMENT	Yes-No	

**INCOMPLETE ISP****Optional Attachment: Resources**

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**This individual is currently receiving funding support from the following sources:**

- ☐ DFC
- ☐ BDDS
- ☐ DOE Wrap-Around
- ☐ Vocational Rehab
- ☐ CHOICE
- ☐ Medicaid Waiver
- ☐ SSI
- ☐ SSDI
- ☐ Medicaid
- ☐ Medicare
- ☐ Trust Fund
- ☐ Employment Earnings

**The team and the individual discussed funding support from the following sources:**

- ☐ DFC
- ☐ BDDS
- ☐ DOE Wrap-Around
- ☐ Vocational Rehab
- ☐ CHOICE
- ☐ ALL Medicaid Waivers
- ☐ SSI
- ☐ SSDI
- ☐ Medicaid
- ☐ Medicare
- ☐ Trust Fund
- ☐ Employment Earnings

**This individual does not desire funding support from the following sources:**

- ☐ DFC
- ☐ BDDS
- ☐ DOE Wrap-Around
- ☐ Vocational Rehab
- ☐ CHOICE
- ☐ Medicaid Waiver
- ☐ SSI

**INCOMPLETE ISP****Optional Attachment: Resources**

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**This individual does not desire funding support from the following sources:**

- ☐ SSDI
- ☐ Medicaid
- ☐ Medicare
- ☐ Trust Fund
- ☐ Employment Earnings

**This individual has applied for funding support from the following sources:**

- ☐ DFC
- ☐ BDDS
- ☐ DOE Wrap-Around
- ☐ Vocational Rehab
- ☐ CHOICE
- ☐ Medicaid Waiver
- ☐ SSI
- ☐ SSDI
- ☐ Medicaid
- ☐ Medicare
- ☐ Trust Fund
- ☐ Employment Earnings

**This individual is currently on a waiting list for the following supports:**

- ☐ DFC
- ☐ BDDS
- ☐ DOE Wrap-Around
- ☐ Vocational Rehab
- ☐ CHOICE
- ☐ Medicaid Waiver
- ☐ SSI
- ☐ SSDI
- ☐ Medicaid
- ☐ Medicare
- ☐ Trust Fund
- ☐ Employment Earnings